

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Keith McGee
Sherice Fox-McGee
Debtor(s)

Case No. 17 B 26627

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/05/2017.
- 2) The plan was confirmed on 12/11/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/13/2018.
- 5) The case was Dismissed on 12/10/2018.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,970.00
Less amount refunded to debtor	\$2,130.00

NET RECEIPTS: **\$9,840.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,033.55
Court Costs	\$0.00
Trustee Expenses & Compensation	\$453.31
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,486.86**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	0.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	0.00	NA	NA	0.00	0.00
ACL Labs	Unsecured	5.00	NA	NA	0.00	0.00
Advocate Health and Hospitals Corporatio	Unsecured	0.00	NA	NA	0.00	0.00
Advocate Health Care	Unsecured	415.76	NA	NA	0.00	0.00
Advocate Health Care	Unsecured	2,380.02	NA	NA	0.00	0.00
Advocate Home Care Products	Unsecured	96.08	NA	NA	0.00	0.00
Ally Financial	Unsecured	0.00	NA	NA	0.00	0.00
Americredit Financial Ser Inc	Unsecured	15,906.94	16,946.63	16,946.63	0.00	0.00
Americredit Financial Ser Inc	Unsecured	0.00	NA	NA	0.00	0.00
Buds Ambulance Service	Unsecured	175.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	0.00	NA	NA	0.00	0.00
CAPITALONE	Unsecured	189.00	NA	NA	0.00	0.00
CHASE AUTO	Unsecured	8,024.00	NA	NA	0.00	0.00
Chicago Municipal Employees CU	Unsecured	0.00	NA	NA	0.00	0.00
CitiMortgage Inc	Secured	178,000.00	224,399.37	224,399.37	0.00	0.00
City of Chicago Department of Finance	Unsecured	2,026.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	500.00	559.34	559.34	0.00	0.00
City of Chicago Department of Water	Secured	0.00	2,617.71	2,617.71	0.00	0.00
Comcast	Unsecured	333.81	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	800.00	918.24	918.24	0.00	0.00
Consumer Portfolio Services	Secured	13,782.00	14,323.90	14,323.90	2,282.09	850.87
Cook County Treasurer	Secured	2,641.14	2,717.42	2,641.14	105.29	0.00
Cook County Treasurer	Unsecured	NA	76.28	76.28	0.00	0.00
Credit Collection Services	Unsecured	49.48	NA	NA	0.00	0.00
Dpt Ed/Slm	Unsecured	0.00	NA	NA	0.00	0.00
FORTIVA H/MABTC/ATLS	Unsecured	1,258.00	NA	NA	0.00	0.00
IICIA-Integrated Imaging Consultants, LI	Unsecured	166.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	200.64	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	20.00	NA	NA	0.00	0.00
Integrity Medical Group	Unsecured	5,444.14	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Unsecured	0.00	8.39	8.39	0.00	0.00
Internal Revenue Service	Priority	601.84	609.48	609.48	0.00	0.00
Jefferson Capital Systems LLC	Secured	19,370.00	18,625.70	18,625.70	3,089.90	1,024.99
JP Morgan Chase Bank NA	Unsecured	16,800.00	6,944.18	6,944.18	0.00	0.00
NCC BUSINESS SERVICES, INC	Unsecured	16,946.63	NA	NA	0.00	0.00
Peoples Gas	Unsecured	950.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	508.00	507.70	507.70	0.00	0.00
Prestige Financial Services	Unsecured	6,209.00	6,439.84	6,439.84	0.00	0.00
Regional Recovery Services Inc	Unsecured	502.00	502.40	502.40	0.00	0.00
SyMed, Inc	Unsecured	700.00	NA	NA	0.00	0.00
TIDEWATERFIN	Unsecured	0.00	NA	NA	0.00	0.00
United States Dept of HUD	Secured	0.00	31,439.59	31,439.59	0.00	0.00
US Bank	Unsecured	0.00	NA	NA	0.00	0.00
US Dept of Education	Unsecured	0.00	8,421.15	8,421.15	0.00	0.00
US Dept of Education	Unsecured	0.00	47,755.37	47,755.37	0.00	0.00
Village of Dolton	Unsecured	200.00	NA	NA	0.00	0.00
Webbank-Fingerhut	Unsecured	0.00	NA	NA	0.00	0.00
WOW	Unsecured	133.58	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$32,949.60	\$5,371.99	\$1,875.86
All Other Secured	\$261,097.81	\$105.29	\$0.00
TOTAL SECURED:	\$294,047.41	\$5,477.28	\$1,875.86
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$609.48	\$0.00	\$0.00
TOTAL PRIORITY:	\$609.48	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$89,079.52	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,486.86</u>
Disbursements to Creditors	<u>\$7,353.14</u>
TOTAL DISBURSEMENTS :	<u>\$9,840.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/16/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.